GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE – Transport Facilities – Concessional Special Privilege Bus Passes issued to the Staff working in the Office/Residence/Security of Chief Minister etc. - Sanction of Reimbursement of 2/3rd Government Share for the months of July, 2017 to September, 2017 and October, 2017 to December, 2017 (Quarterly) – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 628 Dated: 19-03-2018

Read the following:-

1) G.O.Ms.650, G.A.(Ser.Wel.I) Deptt.,dt.9.11.2010.
2) G.O.Ms.No.33, G.A.(SW) Dept., dt.15.03.2017.
3) G.O.Rt.No.2411, G.A.(SW) Dept., dt.27.10.2017.
4) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW1/2343(11)/2017 FD(V), dt.09.10.2017.
5) From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No PW1/2343(11)/2017 FD(V), dt.03.01.2018.

>><<

O R D E R:

In the circumstances reported by the Accounts Officer, APSRTC, Krishna Region, Vijayawada in his letter 4th and 5th read above, Government hereby accord sanction for payment of an amount of Rs. Rs. 23,67,900/- (Rupees twenty three lakhs sixty seven thousand and nine hundred only) being reimbursement towards the 2/3rd share of Government for Concessional Special Privilege Bus Passes issued to the Staff working in the Office/Residence/Security of Chief Minister and concerned sections for the months of July, 2017 to September, 2017 & October, 2017 to December, 2017 (Quarterly) to A.P.S.R.T.C, Vijayawada as detailed below:

Sl. No.	Month	Bill No. & Date	No. of Passes issued @ Rs.900/- per pass per month. (@ Rs.900/- x 3) (Quarterly)	Amount to be Sanctioned Rs.
1.	July, 2017 to September, 2017	Bill No.03/ 17/ Spl. Privilege Bus Passes/ Dy.C.A.O. VJA Region, Vijayawada dt.09.10.2017.	442 x 2700/-	11,93,400/-
2.	October, 2017 to December, 2017	Bill No.04/ 17/ Spl. Privilege Bus Passes/ Dy.C.A.O. VJA Region, Vijayawada dt.03.01.2018.	435 x 2700/-	11,74,500/-
TOTAL =				23,67,900/-

(Rupees twenty three lakhs sixty seven thousand and nine hundred only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A.P.State Road Transport Corporation to Government vide Govt.Memo.No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

……2.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (FMU.GAD.I) Department, vide their U.O.No.3622/50/2018, dt.12.03.2018.

6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI,
PRL.SECRETARY TO GOVERNMENT (SER.&HRM) (FAC)

To
The Regional Manager, A.P.S.R.T.C., Krishna Region, Vijayawada.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Vijayawada.
The Drawing and Disbursing Officer & Asst. Secretary to Govt. (Claims), G.A.D.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay and Accounts Officer, A.P., Vijayawada.
The Principal Accountant General, A.P, Vijayawada.
Copy to:
The Transport Commissioner, A.P., Vijayawada.
The General Administration (Claims.C) Dept. (with bills in Duplicate)
The T.R & B (Tr.III) Deptt.
The Finance (FMU.GAD.I) Deptt.
P.S. to Prl.Secretary to Govt. (Ser.)
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER